

Camp Name: _____

SECTION I: STAFF (Ref. PART Env-Wq 904)**A. DIRECTORS (Env-Wq 904.01)**Camp complies with applicable DIRECTOR requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

B. COUNSELORS, COUNSELORS-IN-TRAINING, AND JUNIOR COUNSELORS (Env-Wq 904.02)Camp complies with applicable COUNSELOR requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

C. OTHER CAMP STAFF (Env-Wq 904.03)Camp complies with applicable OTHER CAMP STAFF requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

D. VERIFICATION OF STAFF QUALIFICATIONS (Env-Wq 904.04)Camp complies with applicable VERIFICATION requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

E. GENDER OF COUNSELORS; SLEEPING AREAS; PRIVACY AREAS (Env-Wq 904.05)Camp complies with applicable GENDER OF COUNSELORS requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

SECTION 2: FACILITIES AND EQUIPMENT (Ref. PART Env-Wq 905)**A. CAMP FACILITIES (Env-Wq 905.01)**Camp complies with applicable CAMP FACILITIES requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

B. VEHICLES (Env-Wq 905.02)Camp complies with applicable VEHICLES requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

C. SLEEPING QUARTERS (Env-Wq 905.03)Camp complies with applicable SLEEPING QUARTERS requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

D. FIRE SAFETY FOR SLEEPING AND ASSEMBLY AREAS (Env-Wq 905.04)

Camp complies with applicable FIRE SAFETY FOR SLEEPING AND ASSEMBLY AREAS requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

E. NOTIFICATION OF EMERGENCY RESPONDERS (Env-Wq 905.05)

Camp complies with applicable NOTIFICATION OF EMERGENCY RESPONDERS requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

SECTION 2: FACILITIES AND EQUIPMENT continued**F. DRINKING WATER AND PLUMBING (Env-Wq 905.06)**

Camp complies with applicable DRINKING WATER AND PLUMBING requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

G. WATER TESTING AND TREATMENT (Env-Wq 905.07)

Camp complies with applicable WATER TESTING AND TREATMENT requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

H. NATURAL WATERS AND BEACHES (Env-Wq 905.08)

Camp complies with applicable NATURAL WATERS AND BEACHES requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

I. SWIMMING POOLS (Env-Wq 905.09)

Camp complies with applicable SWIMMING POOLS requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

J. TOILET FACILITIES (Env-Wq 905.10)

Camp complies with applicable TOILET FACILITIES requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

K. SEWAGE DISPOSAL FACILITIES (Env-Wq 905.11)

Camp complies with applicable SEWAGE DISPOSAL FACILITIES requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

L. GARBAGE AND WASTE DISPOSAL; TOXIC CHEMICAL STORAGE (Env-Wq 905.12)

Camp complies with applicable GARBAGE AND WASTE DISPOSAL; TOXIC CHEMICAL STORAGE requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

SECTION 3: FOOD STORAGE, PREPARATION, AND SERVICE (Ref. PART Env-Wq 906)**A. FOOD AND FOOD STORAGE (Env-Wq 906.01)**Camp complies with applicable FOOD AND FOOD STORAGE requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

B. FOOD PREPARATION AND SERVICE (Env-Wq 906.02)Camp complies with applicable FOOD PREPARATION AND SERVICE requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

C. MILK AND CREAM (Env-Wq 906.03)Camp complies with applicable MILK AND CREAM requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

D. DISHWASHING (Env-Wq 906.04)Camp complies with applicable DISHWASHING requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

E. FIRE SAFETY IN FOOD STORAGE, PREPARATION, AND SERVICE AREAS (Env-Wq 906.05)Camp complies with applicable FIRE SAFETY IN FOOD STORAGE, PREPARATION, AND SERVICE AREAS requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

SECTION 4: HEALTH (Ref. PART Env-Wq 907)**A. REQUIRED HEALTH STAFFING: DAY CAMPS (Env-Wq 907.01)**Camp complies with applicable DAY CAMPS HEALTH STAFFING requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

B. REQUIRED HEALTH EQUIPMENT: DAY CAMPS (Env-Wq 907.02)Camp complies with applicable DAY CAMPS HEALTH EQUIPMENT requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

C. REQUIRED HEALTH STAFFING: RESIDENCE CAMPS (Env-Wq 907.03)Camp complies with applicable RESIDENCE CAMPS HEALTH STAFFING requirements? ☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

SECTION 4: HEALTH continued**D. MEDICAL SUPERVISION AT RESIDENCE CAMPS (Env-Wq 907.04)**

Camp complies with applicable RESIDENCE CAMPS MEDICAL SUPERVISION requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

E. REQUIRED HEALTH EQUIPMENT AND FACILITIES: RESIDENCE CAMPS (Env-Wq 907.05)

Camp complies with applicable RESIDENCE CAMPS HEALTH EQUIPMENT AND FACILITIES requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

F. REQUIRED HEALTH STAFFING: OFF-SITE OVERNIGHT CAMPING (Env-Wq 907.06)

Camp complies with applicable OFF-SITE OVERNIGHT CAMPING HEALTH STAFFING requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

G. COMMUNICABLE DISEASES ISOLATION AND REPORTING (Env-Wq 907.07)

Camp complies with applicable COMMUNICABLE DISEASES ISOLATION AND REPORTING requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

H. REPORTING OF OTHER ILLNESSES (Env-Wq 907.08)

Camp complies with applicable REPORTING OF OTHER ILLNESSES requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

I. PHYSICAL EXAMINATION PRIOR TO ADMISSION (Env-Wq 907.09)

Camp complies with applicable PHYSICAL EXAMINATION PRIOR TO ADMISSION requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

J. POSSESSION AND USE OF EPINEPHRINE AUTO-INJECTORS AND ASTHMA INHALERS AT RECREATION CAMPS (Env-Wq 907.10)

Camp complies with applicable EPINEPHRINE AUTO-INJECTORS AND ASTHMA INHALERS requirements?

☐ YES ☐ PENDING ☐ NO ☐ N/A

If PENDING or NO, explain:

Checklist Completed By (Name & Title): _____ Date: _____
(please print)